

1 BILL NO. A-76-10-30

2
3 APPROPRIATION ORDINANCE NO. A- 43-76

4 AN ORDINANCE appropriating certain monies
5 from the unspent balances of the 1976 budget of
6 the Mayor, Controller, Street Engineering, Police,
7 Fire, Communications, Community Development &
8 Planning, City Clerk, Law, Purchasing, Human Resources,
9 and the Board of Public Works to Account No.

10 10-620-510 Insurance, in the Controller's Office

11 10-640-111 Salaries & Wages, Regular in Metropolitan
12 Human Relations Commission and,

13 10-750-111 Salaries & Wages, Regular in Weights & Measures

14 WHEREAS, insurance premiums for the City of Fort Wayne
15 are approximately \$50,118 per month; and

16 WHEREAS, the balance of Account No. 10-620-510,
17 Insurance, as of September 30, 1976 is(\$42,672); and

18 WHEREAS, the balance of Account No. 10-640-111
19 Salaries & Wages, Regular in the Metro. Human Relations Depart-
20 ment and Account No. 10-750-111 Salaries & Wages, Regular
21 in the Weights & Measures Department will be insufficient for
22 the remainder of 1976; and

23 WHEREAS, it is now necessary to appropriate funds
24 from various departments to pay insurance costs in the 1976
25 budget of the Controller through October, 1976 and to continue
26 to cover payroll in the Metro. Human Relations Commission and
27 Weights & Measures Department.

28 NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL
29 OF THE CITY OF FORT WAYNE, INDIANA:

30 SECTION 1. That the excess balances from the
31 following accounts:

32
33
34 APPROVED AS TO FORM
35 AND LEGALITY


CITY ATTORNEY

	<u>FUND</u>	<u>DEPT.</u>	<u>LINE/TITLE</u>	<u>AMOUNT</u>	<u>DEPT. NAME</u>
2	10	610	111 Salaries & Wages, Reg.	\$5,500	Mayor
3			121 Salaries & Wages, Temp.	2,000	
4			212 Postage	600	
5			331 Hshld., Laundry & Cleaning	200	
6			362 Stationery & Printing	800	
7			550 Subscriptions & Dues	500	
8			Subtotal/Mayor	\$9,600	
9	10	620	111 Salaries & Wages, Reg.	\$30,000	Controller
10			121 " " , Temp.	3,600	
11			212 Postage	4,000	
12			213 Travel	400	
13			215 Council Travel	3,000	
14			252 Repair of Equipment	500	
15			362 Stationery & Printing	500	
16			363 Other Office Supplies	2,000	
17			370 Other Supplies	3,000	
18			Subtotal/Controller	\$47,000	
19	10	690	213 Travel	\$ 351	St. Engineer.
20			230 Instruction	510	
21			270 Personnel Services	952	
22			Subtotal/St. Engineering	\$ 1,813	
23	10	710	230 Instruction	\$ 755	Police
24			251 Repair of Bldgs. & Structures	459	
25			Subtotal/Police	\$ 1,214	
26	10	730	111 Salaries & Wages, Reg.	\$65,076	Fire
27			123 Cadet Pay	7,924	
28			132 Holiday Pay	2,000	
29			241 Printing, Other Than Of. Sup.	1,000	
30			243 Photo. & Blueprinting	486	
31			312 Fuel Oil	450	
32			540 Clothing Allowance	2,000	
33			Subtotal/Fire	\$78,936	
34	10	760	111 Salaries & Wages, Reg.	\$ 4,500	Communications
35			221 Electric Current	240	
36			230 Instruction	100	
37			332 Med., Surgical, Dental	100	
38			520 Rents	6,300	
39			Subtotal/Communications	\$11,240	
40	10	680	111 Salaries & Wages, Reg.	\$ 5,005	CD&P
41	10	790	214 Telephone & Telegraph	\$ 150	Law
42			362 Stationery & Printing	200	
43			725 Office Equipment	350	
44			Subtotal/Law	\$ 700	
45	10	650	111 Salaries & Wages, Reg.	\$ 2,000	City Clerk
46	10	630	111 Salaries & Wages, Reg.	\$ 2,500	Purchasing

<u>FUND</u>	<u>DEPT.</u>	<u>LINE/TITLE</u>	<u>AMOUNT</u>	<u>DEPT. NAME</u>
10	670	111 Salaries & Wages, Reg.	\$ 5,000	Hu. Resources
		212 Postage	400	
		230 Instruction	250	
		252 Repair of Equipment	200	
		361 Official Records	150	
		550 Subscriptions & Dues	300	
		Subtotal/Hu. Resources	\$ 6,300	
10	660	111 Salaries & Wages, Reg.	\$ 4,400	Bd. of Works
		121 " " , Temp.	2,100	
		264 Appraisals & Inspections	8,000	
		293 Community Affairs	9,800	
		324 Garage & Motor Supplies	500	
		362 Stationery & Printing	1,200	
		363 Other Office Supplies	1,500	
		510 Insurance	2,400	
		721 Furniture & Fixtures	2,000	
		Subtotal/Bd. of Works	\$ 31,900	

TOTAL TO BE TRANSFERED FROM VARIOUS FUNDS \$198,208

TO THE FOLLOWING LINE ITEMS:

<u>FUND</u>	<u>DEPT.</u>	<u>LINE/TITLE</u>	<u>AMOUNT</u>	<u>DEPT. NAME</u>
10	640	111 Salaries & Wages, Reg.	\$ 4,000	Metro. Human Relations Comm.
10	750	111 Salaries & Wages, Reg.	\$ 200	Weights & Measures
10	620	510 Insurance	<u>\$194,008</u>	Controller

TOTAL TRANSFERED TO ABOVE FUNDS \$198,208

SECTION 2. This Ordinance shall be in full force and effect after its passage, approval by the Mayor and legal publication thereof.

Thomas G. Schmidt
Councilman

Read the first time in full and on motion by V. Schmidt seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tues, the day of Oct., 1976, at 7:30 o'clock P.M., E.S.T.

DATE: 10-12-76

Charles W. Wetherman
CITY CLERK

Read the third time in full and on motion by V. Schmidt seconded by Hinga, and duly adopted, placed on its passage.
PASSED (best) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>8</u>	<u>0</u>		<u>1</u>	
BURNS	<u>✓</u>				
HINGA	<u>✓</u>				
HUNTER	<u>✓</u>				
MOSES	<u>✓</u>				
NUCKOLS				<u>A</u>	
SCHMIDT, D.	<u>✓</u>				
SCHIMDT, V.	<u>✓</u>				
STIER	<u>✓</u>				
TALARICO	<u>✓</u>				

DATE: 10-26-76

Charles W. Wetherman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~ZONING MAP~~) (~~GENERAL~~) (~~ANNEXATION~~) (~~SPECIAL~~) (~~APPROPRIATION~~) ORDINANCE (~~RESOLUTION~~) No. Q-43-76 on the 26th day of Oct., 1976.
ATTEST: (SEAL)

Charles W. Wetherman
CITY CLERK

James Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of Oct., 1976, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Wetherman
CITY CLERK

Approved and signed by me this 27th day of October, 1976, at the hour of 6:00 o'clock P.M., E.S.T.

Robert E. Armstrong
MAYOR

Bill No. A-76-10-30

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
appropriating certian monjes from the unspent balances of the
1976 budget of the Mayor, Controller, Street Engineering, Police,
Fire, Communications, Community development & Planning, City Clerk,
Law, Purchasing, Human Resources, and the Board of Public Works to
Account No. 10-620-510 Insurance, in the Controller's Office
10-640-111, Salaries & Wages, Regular in Metropolitan Human
Relations Commission and 10-750-111 Salaries & Wages, Regular in
Weights & Measures

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance do PASS.

Vivian G. Schmidt - Chairman

William T. Hinga - Vice-Chairman

Winfield C. Moses, Jr.

John Nuckols

Samuel J. Talarico

Vivian G. Schmidt
William T. Hinga
Winfield C. Moses Jr

Samuel J. Talarico

CONCURRED IN

DATE 10-26-76

CHIEF CLERK

CITY CLERK

EMERGENCY APPROPRIATION ORDINANCE

AUDITOR'S OFFICE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now therefore, to meet such extraordinary emergencies:

Jan D. Hebelkaer
AUDITOR OF ALLEN COUNTY

Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	<i>A-43-76</i>	AMOUNT REQUESTED	AMOUNT APPROPRIATED
BILL NO. <u>A-76-10-30</u>		\$ <u>198,208</u>	\$ <u>198,208</u>

See attached Bill No. A-76-10-30

	<i>A-43-76</i>	AMOUNT REQUESTED	AMOUNT APPROPRIATED
BILL NO. <u>A-76-10-30</u>		\$ <u>198,208</u>	\$ <u>198,208</u>

See attached Bill No. A-76-10-30

ADOPTED THIS *26th* DAY OF *October*, 1976

AYES

NAYS

Paul M. Burns PAUL M. BURNS

William T. Hinga WILLIAM T. HINGA

Fredrick R. Hunter FREDRICK R. HUNTER

Winfield C. Moses, Jr. WINFIELD C. MOSES, JR.

John Nuckols JOHN NUCKOLS

Donald J. Schmidt DONALD J. SCHMIDT

Vivian G. Schmidt VIVIAN G. SCHMIDT

James S. Stier JAMES S. STIER

Samuel J. Talarico SAMUEL J. TALARICO

ATTEST

Charles W. Westerman
CHARLES W. WESTERMAN
CITY CLERK

1 BILL NO. A-76-10-30

3 APPROPRIATION ORDINANCE NO. A-

4 AN ORDINANCE appropriating certain monies
5 from the unspent balances of the 1976 Budget of
6 the Mayor, Controller, Street Engineering, Police,
7 Fire, Communications, Community Development &
8 Planning, City Clerk, Law, Purchasing, Human Resources,
9 and the Board of Public Works to Account No.

10 10-620-510 Insurance, in the Controller's Office

11 10-640-111 Salaries & Wages, Regular in Metropolitan
12 Human Relations Commission and,

13 10-750-111 Salaries & Wages, Regular in Weights & Measures

14 WHEREAS, insurance premiums for the City of Fort Wayne
15 are approximately \$50,118 per month; and

16 WHEREAS, the balance of Account No. 10-620-510,
17 Insurance, as of September 30, 1976 is(\$42,672); and

18 WHEREAS, the balance of Account No. 10-640-111
19 Salaries & Wages, Regular in the Metro. Human Relations Depart-
20 ment and Account No. 10-750-111 Salaries & Wages, Regular
21 in the Weights & Measures Department will be insufficient for
22 the remainder of 1976; and

23 WHEREAS, it is now necessary to appropriate funds
24 from various departments to pay insurance costs in the 1976
25 budget of the Controller through October, 1976 and to continue
26 to cover payroll in the Metro. Human Relations Commission and
27 Weights & Measures Department.

28 NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL
29 OF THE CITY OF FORT WAYNE, INDIANA:

30 SECTION 1. That the excess balances from the
31 following accounts:

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34 APPROVED AS TO FORM
35 AND LEGALITY


CITY ATTORNEY

	FUND	DEPT.	LINE/TITLE	AMOUNT	DEPT. NAME
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2	10	610	111 Salaries & Wages, Reg.	\$5,500	Mayor
3			121 Salaries & Wages, Temp.	2,000	
4			212 Postage	600	
5			331 Hshld., Laundry & Cleaning	200	
6			362 Stationery & Printing	800	
7			550 Subscriptions & Dues	500	
8			Subtotal/Mayor	\$9,600	
9	10	620	111 Salaries & Wages, Reg.	\$30,000	Controller
10			121 " " , Temp.	3,600	
11			212 Postage	4,000	
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13			215 Council Travel	3,000	
14			252 Repair of Equipment	500	
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19	10	690	213 Travel	\$ 351	St. Engineer.
20			230 Instruction	510	
21			270 Personnel Services	952	
22			Subtotal/St. Engineering	\$ 1,813	
23	10	710	230 Instruction	\$ 755	Police
24			251 Repair of Bldgs. & Structures	459	
25			Subtotal/Police	\$ 1,214	
26	10	730	111 Salaries & Wages, Reg.	\$65,076	Fire
27			123 Cadet Pay	7,924	
28			132 Holiday Pay	2,000	
29			241 Printing, Other Than Of. Sup.	1,000	
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31			312 Fuel Oil	450	
32			540 Clothing Allowance	2,000	
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34	10	760	111 Salaries & Wages, Reg.	\$ 4,500	Communications
35			221 Electric Current	240	
36			230 Instruction	100	
37			332 Med., Surgical, Dental	100	
38			520 Rents	6,300	
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40	10	680	111 Salaries & Wages, Reg.	\$ 5,005	CD&P
41	10	790	214 Telephone & Telegraph	\$ 150	Law
42			362 Stationery & Printing	200	
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45	10	650	111 Salaries & Wages, Reg.	\$ 2,000	City Clerk
46	10	630	111 Salaries & Wages, Reg.	\$ 2,500	Purchasing

FUND	DEPT.	LINE/TITLE	AMOUNT	DEPT. NAME
10	670	111 Salaries & Wages, Reg.	\$ 5,000	Hu. Resources
		212 Postage	400	
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		252 Repair of Equipment	200	
		361 Official Records	150	
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10	660	111 Salaries & Wages, Reg.	\$ 4,400	Bd. of Works
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		264 Appraisals & Inspections	8,040	
		293 Community Affairs	9,800	
		324 Garage & Motor Supplies	500	
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		721 Furniture & Fixtures	2,000	
		Subtotal/Bd. of Works	\$ 31,900	

TOTAL TO BE TRANSFERED FROM VARIOUS FUNDS \$198,208

TO THE FOLLOWING LINE ITEMS:

FUND	DEPT.	LINE/TITLE	AMOUNT	DEPT. NAME
10	640	111 Salaries & Wages, Reg.	\$ 4,000	Metro. Human Relations Comm.
10	750	111 Salaries & Wages, Reg.	\$ 200	Weights & Measures
10	620	510 Insurance	\$194,008	Controller

TOTAL TRANSFERED TO ABOVE FUNDS \$198,208

SECTION 2. This Ordinance shall be in full force and effect after its passage, approval by the Mayor and legal publication thereof.

Thomas G. Schmidt
Councilman

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 26th day of October, 1976 at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-76-10-20

APPROPRIATION ORDINANCE NO. A-

AN ORDINANCE appropriating certain monies from the unspent balances of the 1976 budget of the Mayor, Controller, Street Engineering, Police, Fire, Communications, Community Development & Planning, City Clerk, Law, Purchasing, Human Resources, and the Board of Public Works to Account No.

10-620-510 Insurance, in the Controller's Office

10-640-111 Salaries & Wages, Regular in Metropolitan Human Relations Commission and,

10-750-111 Salaries & Wages, Regular in Weights & Measures

WHEREAS, insurance premiums for the City of Fort Wayne are approximately \$50,118 per month; and

WHEREAS, the balance of Account No. 10-620-510, Insurance, as of September 30, 1976 is (\$42,672); and

WHEREAS, the balance of Account No. 10-640-111 Salaries & Wages, Regular in the Metro. Human Relations Department and Account No. 10-750-111 Salaries & Wages, Regular in the Weights & Measures Department will be insufficient for the remainder of 1976; and

WHEREAS, it is now necessary to appropriate funds from various departments to pay insurance costs in the 1976 budget of the Controller through October, 1976 and to continue to cover payroll in the Metro. Human Relations Commission and Weights & Measures Department.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the excess balances from the following accounts:

<u>FUND</u>	<u>DEPT.</u>	<u>LINE/TITLE</u>	<u>AMOUNT</u>	<u>DEPT. NAME</u>
10	610	111 Salaries & Wages, Reg.	\$5,500 2 000	Mayor

Weights & Measures Department.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL
OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the excess balances from the
following accounts:

FUND	DEPT.	LINE/TITLE	AMOUNT	DEPT. NAME
10	610	111 Salaries & Wages, Reg.	\$5,500	Mayor
		121 Salaries & Wages, Temp.	2,000	
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		362 Stationery & Printing	800	
		550 Subscriptions & Dues	500	
		Subtotal/Mayor	\$9,600	
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		121 " " , Temp.	3,600	
		212 Postage	4,000	
		213 Travel	400	
		215 Council Travel	3,000	
		252 Repair of Equipment	500	
		362 Stationery & Printing	500	
		363 Other Office Supplies	2,000	
		370 Other Supplies	3,000	
		Subtotal/Controller	\$47,000	
10	690	213 Travel	\$ 351	St. Engineer.
		230 Instruction	510	
		270 Personnel Services	952	
		Subtotal/St. Engineering	\$ 1,813	
10	710	230 Instruction	\$ 755	Police
		251 Repair of Bldgs. & Structures	459	
		Subtotal/Police	\$ 1,214	
10	730	111 Salaries & Wages, Reg.	\$65,076	Fire
		123 Cadet Pay	7,924	
		132 Holiday Pay	2,000	
		241 Printing, Other Than Of. Sup.	1,000	
		243 Photo. & Blueprinting	486	
		312 Fuel Oil	450	
		540 Clothing Allowance	2,000	
		Subtotal/Fire	\$78,936	
10	760	111 Salaries & Wages, Reg.	\$ 4,500	Communications
		221 Electric Current	240	
		230 Instruction	100	
		332 Med., Surgical, Dental	100	
		520 Rents	6,300	
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10	680	111 Salaries & Wages, Reg.	\$ 5,005	CD&P
10	790	214 Telephone & Telegraph	\$ 150	Law
		362 Stationery & Printing	200	
		725 Office Equipment	350	
		Subtotal/Law	\$ 700	
10	650	111 Salaries & Wages, Reg.	\$ 2,000	City Clerk
10	630	111 Salaries & Wages, Reg.	\$ 2,500	Purchasing
FUND	DEPT.	LINE/TITLE	AMOUNT	DEPT. NAME
10	670	111 Salaries & Wages, Reg.	\$ 5,000	Hu. Resources
		212 Postage	400	
		230 Instruction	250	
		252 Repair of Equipment	200	
		361 Official Records	150	
		550 Subscriptions & Dues	300	
		Subtotal/Hu. Resources	\$ 6,300	

7	121	" " , Temp.	2,100	
	264	Appraisals & Inspections	8,000	
8	293	Community Affairs	9,800	
	324	Garage & Motor Supplies	500	
9	362	Stationery & Printing	1,200	
	363	Other Office Supplies	1,500	
10	510	Insurance	2,400	
	721	Furniture & Fixtures	2,000	
11		Subtotal/Bd. of Works	\$ 31,900	
12		TOTAL TO BE TRANSFERED FROM VARIOUS FUNDS		<u>\$198,208</u>
13				
14				
15		TO THE FOLLOWING LINE ITEMS:		
16				
17	<u>FUND</u>	<u>DEPT.</u>	<u>LINE/TITLE</u>	<u>AMOUNT</u> <u>DEPT. NAME</u>
18	10	640	111 Salaries & Wages, Reg.	\$ 4,000 Metro. Human Relations Comm.
19				
20	10	750	111 Salaries & Wages, Reg.	\$ 200 Weights & Measures
21				
22	10	620	510 Insurance	<u>\$194,008</u> Controller
23				
24			TOTAL TRANSFERED TO ABOVE FUNDS	<u>\$198,208</u>

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

Charles W. Westerman

CHARLES W. WESTERMAN
CITY CLERK

DIGEST SHEET

A-76-1030

<u>DEPARTMENT</u>	<u>LINE</u>	<u>APPROPRIATED</u>	<u>BALANCE</u>
Mayor-610	111	82,185.00	26,509.91
	121	3,381.00	2,716.00
	212	2,010.00	1,157.68
	331	300.00	263.63
	362	920.00	920.00
	550	1,196.00	458.10
Controller-620	111	235,201.00	90,968.57
	121	8,225.00	8,225.00
	212	5,250.00	5,085.72
	213	2,000.00	1,384.22
	215	10,000.00	6,202.90
	252	1,500.00	1,269.23
	362	2,000.00	1,473.94
	363	4,644.00	3,284.55
	370	6,000.00	4,479.82
St. Engineering-690	213	1,400.00	701.31
	230	800.00	710.00
	270	15,300.00	4,777.29
Police-710	230	1,000.00	1,000.00
	251	1,000.00	708.52
Fire-730	111	3,438,147.03	960,693.45
	123	7,924.00	7,924.00
	132	24,030.00	12,240.00
	241	2,865.00	1,696.76
	243	950.00	724.00
	312	500.00	495.28
	540	136,500.00	74,466.98
Communications-760	111	410,490.00	119,886.16
	221	240.00	240.00
	230	100.00	100.00
	332	100.00	100.00
	520	6,300.00	6,300.00
CD&P-680	111	236,830.00	75,662.43
Law-790	214	200.00	198.77
	362	300.00	258.00
	725	500.00	500.00
Hu. Resources-670	111	120,923.64	37,860.74
	212	1,936.00	1,021.14
	230	1,000.00	754.43
	252	525.00	370.45
	361	250.00	250.00
	550	1,655.00	1,216.83
City Clerk-650	111	80,204.00	30,403.12
Purchasing-630	111	79,701.00	24,955.74
Bd. of Works-660	111	179,500.00	51,749.70
	121	8,031.00	3,043.50
	264	10,000.00	8,460.00
	293	10,000.00	9,813.04
	362	3,450.00	2,629.50
	363	3,450.00	2,297.00
	510	80,000.00	2,427.95
	721	3,000.00	2,338.50
	324	14,000.00	9,046.45

TO THE FOLLOWING ACCOUNTS:

Metro. Hu. Rel.-640	111	67,521.00	15,008.40
Wgts./Measures-750	111	23,141.00	6,188.70
Controller-620	510	790,000.00	(42,672)-



THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING • ONE MAIN STREET • FORT WAYNE, INDIANA 46802

room 122

charles w. westerman, clerk

October 13, 1976

Miss Helen Libbing
Fort Wayne Newspapers, Inc.
600 West Main Street
Fort Wayne, Indiana 46802

Dear Miss Libbing:

Please give the attached full coverage on the dates of October 15 and October 22, 1976, in both the News Sentinel and Journal Gazette.

RE: Legal Notice for Common Council
of Fort Wayne, Indiana, Public
Hearing Notice to Taxpayers of
Appropriation of Funds:

Bill No. A-76-10-08

~~Bill No. A-76-10-01~~

~~Bill No. A-76-10-02~~

Bill No. A-76-10-30

Please send us six (6) copies of the Publisher's Affidavit from both newspapers.

Thank you.

Sincerely,

Charles W. Westerman
City Clerk

CWW/ne
ENCL: 4



NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS
Notice is hereby given to the tax-
payers of the City of Fort Wayne,
Allen County, Indiana, that the Com-
mon Council of said Municipality
will, at the Council Chambers, City
County Building, Fort Wayne, Indi-
ana, on Tuesday, the 28th day of Oc-
tober, 1976 at 7:30 P.M., Eastern
Standard Time, consider the follow-
ing additional appropriations which
said Council considers necessary to
meet an extraordinary emergency
existing at this time.

BILL NO. A 76-10-30
APPROPRIATION ORDINANCE
NO. A

AN ORDINANCE appropriating
certain monies from the unspent bal-
ances of the 1976 budget of the
Mayor, Controller, Street Engineer,
Police, Fire, Communications,
Community Development & Planning,
City Clerk, Law, Purchasing, Human
Resources, and the Board of Public
Works to Account No. 10-60-510 In-
surance, in the Controller's Office, 10-
640-111 Salaries & Wages, Regular in
Metropolitan Human Relations
Commission and, 10-750-111 Salaries
& Wages, Regular in Weights & Mea-
sures.

WHEREAS, insurance premiums
for the City of Fort Wayne are ap-
proximately \$50,111 per month; and

WHEREAS, the balance of Account
No. 10-60-510, Insurance, as of Sep-
tember 30, 1976 is (\$42,672); and

WHEREAS, the balance of Account
No. 10-640-111 Salaries & Wages, Reg-
ular in the Metro. Human Relations
Department and Account No. 10-750-
111 Salaries & Wages, Regular in the
Weights & Measures Department will
be insufficient for the remainder of
1976; and

WHEREAS, it is now necessary to
appropriate funds from various de-
partments to pay insurance costs in
the 1976 budget of the Controller
through October, 1976 and to continue
to cover payroll in the Metro. Human
Relations Commission and Weights &
Measures Department.

NOW THEREFORE, BE IT OR-
DAINED BY THE COMMON COUN-
CIL OF THE CITY OF FORT
WAYNE, INDIANA:

SECTION 1. That the excess bal-
ances from the following accounts:
FUND DEPT. 10-610

LINE-TITLE	AMOUNT	DEPT. NAME
111 Salaries & Wages, Reg.	\$5,500	MAYOR
121 Salaries & Wages, Temp.	2,000	
212 Postage	600	
331 Hotels, Laundry & Cleaning	200	
362 Stationery & Printing	800	
580 Subscriptions & Dues	200	
Subtotal-Mayor	\$9,600	
FUND DEPT. 10-630 Controller		
111 Salaries & Wages, Reg.	\$30,000	
121 Salaries & Wages, Temp.	3,400	
212 Postage	4,000	
213 Travel	400	
215 Council Travel	3,000	
232 Repair of Equipment	500	
362 Stationery & Printing	500	
363 Other Office Supplies	2,000	
370 Other Supplies	3,000	
Subtotal-Controller	\$47,000	
FUND DEPT. 10-690 St. Engr.		
213 Travel	351	
230 Instruction	510	
270 Personnel Services	652	
Subtotal-St. Engineering	\$1,513	
FUND DEPT. 10-710 Police		
230 Instruction	755	
251 Repair of Bldgs. & Structures	499	
Subtotal-Police	\$1,214	
FUND DEPT. 10-730 Fire		
111 Salaries & Wages, Reg.	\$65,076	
121 Casual Pay	7,924	
132 Holiday Pay	2,000	
241 Printing, Other Than Of. Sup.	4,500	
242 Photo. & Blueprinting	486	
243 Fuel	2,000	
540 Clothing Allowance	2,000	
Subtotal-Fire	\$78,986	
FUND DEPT. 10-760 Communications		
111 Salaries & Wages, Reg.	\$4,500	
221 Electric Current	240	
230 Instruction	100	
332 Med., Surgical, Dental	1,000	
520 Rents	6,300	
Subtotal-Communications	\$12,140	
FUND DEPT. 10-680 CDEP		

111 Salaries & Wages, Reg.	\$ 5,005
FUND DEPT. 10-790 Law	
214 Telephone & Telegraph	\$ 150
362 Stationery & Printing	200
723 Office Equipment	500
Subtotal Law	\$ 700
FUND DEPT. 10-650 City Clerk	
Salaries & Wages, Reg.	\$ 2,000
FUND DEPT. 10-630 Purchasing	
111 Salaries & Wages, Reg.	2,500
FUND DEPT. 10-670 Hu. Resources	
111 Salaries & Wages, Reg.	\$5,000
212 Postage	250
230 Instruction	250
232 Repair of Equipment	200
361 Official Records	150
580 Subscriptions & Dues	150
Subtotal-Hu. Resources	\$6,300
FUND DEPT. 10-640 Bo. of Works	
111 Salaries & Wages, Reg.	4,000
121 Salaries & Wages, Temp.	2,100
264 Appraisals & Inspections	800
293 Community Affairs	9,800
364 Garages & Motor Supplies	1,200
362 Stationery & Printing	1,200
363 Other Office Supplies	1,200
510 Insurance	2,500
721 Furniture & Fixtures	1,500
Subtotal Board of Works	\$31,900
TOTAL TO BE TRANSFERRED	
FROM VARIOUS FUNDS	\$198,208
TO THE FOLLOWING LINE	
ITEMS	
FUND DEPT. 10-640 Metro. Human Relations Comm.	
111 Salaries & Wages, Reg.	\$4,000
FUND DEPT. 10-750 Weights & Measures	
111 Salaries & Wages, Reg.	200
FUND DEPT. 10-630 Controller	
510 Insurance	\$194,008
TOTAL TRANSFERRED TO ABOVE FUNDS	\$198,208
Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation as finally made will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days of the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire at the County Auditor when and where such hearing will be held.	
CHARLES W. WESTERMAN COUNTY CLERK	

State Board of Accounts
of Fort Wayne
ernmental Unit)

County, Ind.

PUBLISHER'S CLAIM

General Form No. 99 P (Rev. 1967)

To JOURNAL-GAZETTE Dr.

FORT WAYNE, INDIANA

Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) — number of equivalent lines

number of lines 2
number of lines 169
number of lines 2
Total number of lines in notice 173

CHARGES

Lines 1 columns wide equals 173 equivalent lines at 259¢ cents per line \$ 44.81

al charge for notices containing rule or tabular work (50 per cent of above

or extra proofs of publication (50 cents for each proof in excess of two) 2.00

TOTAL AMOUNT OF CLAIM \$ 46.81

PRINTING COST

single column 9.9 ems Size of type 5½ point

of insertions 2 Size of quad upon which type is cast 5½

sion and penalties of Ch. 89, Acts 1967,

the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just part of the same has been paid.

Arvilla DeWald

Title CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana
Allen County } ss:

Personally appeared before me, a notary public in and for said county and state, the undersigned ARVILLA DEWALD who, being duly sworn, says that she is CLERK of the

JOURNAL-GAZETTE

a DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 times, the dates of publication being as follows:

10/15-22/76

Arvilla DeWald

Subscribed and sworn to before me this 22nd day of October 1976

Harry H. H. Notary Public

My commission expires September 28, 1979

Common Council of Fort Wayne
(Governmental Unit)

To JOURNAL-GAZETTE Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set)
— number of equivalent lines _____

Head number of lines _____ 2

Body number of lines _____ 169

Tail number of lines _____ 2

Total number of lines in notice _____ 173

COMPUTATION OF CHARGES

173 lines, 1 columns wide equals 173 equivalent lines at 259¢ _____
cents per line \$ 44.81

Additional charge for notices containing rule or tabular work (50 per cent of above amount) _____

Charge for extra proofs of publication (50 cents for each proof in excess of two) _____ 2.00

TOTAL AMOUNT OF CLAIM \$ 46.81

DATA FOR COMPUTING COST

Width of single column 9.9 items Size of type 5 1/2 point

Number of insertions 2 Size of quad upon which type is cast 5 1/2

Pursuant to the provision and penalties of Ch. 89, Acts 1967,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date October 22, 1976

Title _____ CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana
ALLEN County } as:

Personally appeared before me, a notary public in and for said county and state, the undersigned ARVILLA DEWALD who, being duly sworn, says that she is _____ CLERK

JOURNAL-GAZETTE
a DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 times, the dates of publication being as follows:

10/15-22/76

Subscribed and sworn to before me this 22nd day of October, 1976

Notary Public

My commission expires September 28, 1979

COPY OF
MENT HERE

Free Estimate
439-4443

INTERIOR REBUILDING
LUMINUM & VINYL
MOVEMENT SERVICES

STRUCTION CO.
NKLE

be insufficient for the remainder of 1976; and
WHEREAS, it is now necessary to appropriate funds from various departments to pay insurance costs in the 1976 budget of the Controller through October, 1976 and to continue to cover payroll in the Metro. Human Relations Commission and Weights & Measures Department.
NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:
SECTION 1. That the excess balances from the following accounts: 8,708
FUND DEPT. 10 410

LINE	TITLE	AMOUNT	DEPT.	NEED- HEARD
111	Salaries & Wages, Reg.		MAYOR	gria
121	Salaries & Wages, Temp.	\$5,500	auto-	board
221	Postage	2,500	Com-	mer
331	Maid, Laundry &	600		

within the office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may require of the County Auditor when and where such hearing will be held.
CHARLES W. WESTERMAN
CITY CLERK

10/15-22

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS
Notice is hereby given to the tax-
payers of the City of Fort Wayne,
Allen County, Indiana, that the Com-
mon Council of said Municipality
will, at the Council Chambers, City
County Building, Fort Wayne, Indi-
ana, on Tuesday, the 28th day of Oc-
tober, 1976 at 7:30 P.M., Eastern
Standard Time, consider the follow-
ing additional appropriations which
said Council considers necessary to
meet an extraordinary emergency
existing at this time.

BILL NO. A-74-10-30
APPROPRIATION ORDINANCE
NO. A

AN ORDINANCE appropriating
certain monies from the unspent bal-
ances of the 1976 budget of the
Mayor, Controller, Civil Engineer-
ing, Police, Fire, Communications,
Community Development & Planning,
City Clerk, Law, Purchasing, Human
Resources, and the Board of Public
Works to Account No. 10-650-510 In-
surance, in the Controller's Office, 10-
640-111 Salaries & Wages, Regular in
Metropolitan Human Relations
Commission and, 10-750-111 Salaries
& Wages, Regular in Weights & Mea-
sures.

WHEREAS, insurance premiums
for the City of Fort Wayne are ap-
proximately \$50,118 per month; and
WHEREAS, the balance of Account
No. 10-650-510, Insurance, as of Sep-
tember 30, 1976 is (\$42,272) and

WHEREAS, the balance of Account
No. 10-640-111 Salaries & Wages, Reg-
ular in the Metro. Human Relations
Department and Account No. 10-750-
111 Salaries & Wages, Regular in the
Weights & Measures Department will
be insufficient for the remainder of
1976, and

WHEREAS, it is now necessary to
appropriate funds from various de-
partments to pay insurance costs in
the 1976 budget of the Controller
through October, 1976 and to continue
to cover payroll in the Metro. Human
Relations Commission and Weights &
Measures Department.

NOW THEREFORE, BE IT OR-
DAINED BY THE COMMON COUN-
CIL OF THE CITY OF FORT
WAYNE, INDIANA:

SECTION 1. That the excess bal-
ance from the following accounts:
FUND DEPT. 10 610

LINE-TITLE	AMOUNT	DEPT. NAME
111 Salaries & Wages, Reg.	\$5,300	MAYOR
121 Salaries & Wages, Temp.	2,600	
212 Postage	400	
331 Hshld. Laundry & Cleaning	200	
362 Stationery & Printing	800	
550 Subscriptions & Dues	300	
Subtotal Mayor	\$9,600	

FUND DEPT. 10 620 Controller	
111 Salaries & Wages, Reg.	\$30,000
121 Salaries & Wages, Temp.	3,600
212 Postage	4,000
213 Travel	400
215 Council Travel	500
252 Repair of Equipment	500
362 Stationery & Printing	500
363 Other Office Supplies	2,000
370 Other Supplies	3,000
Subtotal Controller	\$47,000

FUND DEPT. 10 630 St. Engin.	
213 Travel	351
270 Personnel Services	932
Subtotal St. Engin.	\$1,283
FUND DEPT. 10 710 Police	
228 Instruction	755
231 Repair of Bldgs. & Structures	459
Subtotal Police	\$1,214

FUND DEPT. 10 730 Fire	
111 Salaries & Wages, Reg.	\$6,074
123 Cadet Pay	7,924
122 Holiday Pay	2,000
241 Printing, Other Than Or. Sup.	1,000
343 Photo. & Blueprinting	450
312 Fuel Oil	2,000
345 Clothing Allowance	2,000
Subtotal Fire	\$17,454

FUND DEPT. 10 760 Communications	
111 Salaries & Wages, Reg.	\$4,500
221 Electric Current	240
230 Instruction	100
332 Med., Surgical, Dental	100
356 Rents	6,300
Subtotal Communications	\$11,240

FUND DEPT. 10 680 CD&P	
111 Salaries & Wages, Reg.	\$5,005
FUND DEPT. 10 790 Law	
214 Telephone & Telegraph	150
362 Stationery & Printing	200
725 Office Equipment	350
Subtotal Law	\$500

FUND DEPT. 10 650 City Clerk	
Salaries & Wages, Regular	\$2,800
FUND DEPT. 10 630 Purchasing	
111 Salaries & Wages, Reg.	2,500
FUND DEPT. 10 670 Hu. Resources	
111 Salaries & Wages, Reg.	\$5,000
212 Postage	400
230 Instruction	200
252 Repair of Equipment	200
361 Official Records	150
550 Subscriptions & Dues	300
Subtotal Hu. Resources	\$6,300

FUND DEPT. 10 660 Bo. of Works	
111 Salaries & Wages, Reg.	4,400
121 Salaries & Wages, Temp.	2,100
264 Appraisals & Inspections	8,000
279 Community Affairs	9,800
324 Garage & Motor Supplies	500
362 Stationery & Printing	1,200
363 Other Office Supplies	1,500
510 Insurance	2,400
721 Furniture & Fixtures	2,000
Subtotal Board of Works	\$31,800

FROM VARIOUS FUNDS	\$198,208
TO THE FOLLOWING LINE ITEMS:	
FUND DEPT. 10 640 Metro. Human Relations Comm.	
111 Salaries & Wages, Reg.	\$4,000
FUND DEPT. 10 750 Weights & Measures	
111 Salaries & Wages, Reg.	200
FUND DEPT. 10 630 Controller	
510 Insurance	\$194,008

ABOVE FUNDS
\$198,208
Taxpayers appearing at such meet-
ing shall have a right to be heard
thereon. The additional appropriation,
as finally made, will be auto-
matically referred to the State Board
of Tax Commissioners, which Com-
mission will hold a further hearing
within fifteen days of the County Au-
ditor's Office of Allen County, Indi-
ana, or at such other place as may be
designated. At such hearing, taxpay-
ers objection to any of such addi-
tional appropriations may be heard and
interested taxpayers may inquire of
the County Auditor when and where
such hearing will be held.

CHARLES W. WESTERMAN
CITY CLERK

by State Board of Accounts

1 of Fort Wayne
vermental Unit)

len County, Ind.

To THE NEWS-SENTINEL Dr.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) — number of equivalent lines

number of lines

2

number of lines

169

number of lines

2

Total number of lines in notice

173

CHARGES

lines 1 columns wide equals 173 equivalent lines at 2.59¢ cents per line

\$ 14.87

il charge for notices containing rule or tabular work (50 per cent of above

or extra proofs of publication (50 cents for each proof in excess of two)

2.00

TOTAL AMOUNT OF CLAIM

\$ 46.87

ING COST

single column 9.9 ems

Size of type 5 1/2 point

if insertions 2

Size of quad upon which type is cast 5 1/2

sion and penalties of Ch. 89, Acts 1967,

he foregoing account is just and correct, that the amount claimed is legally due, after allowing all just
rt of the same has been paid.

V. E. GERKEN

2, 19 76

Title CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana
Allen County } ss:

Personally appeared before me, a notary public in and for said county and state, the
undersigned V. E. GERKEN who, being duly sworn, says
that she is CLERK of the

NEWS-SENTINEL

a DAILY newspaper of general circulation printed and published
in the English language in the city of FORT WAYNE, INDIANA
in state and county aforesaid, and that the printed matter attached hereto is a true copy,
which was duly published in said paper for 2 time s, the dates of publication being
as follows: 10/15-22/76

V. E. GERKEN

Subscribed and sworn to before me this 22nd day of October 1976

Notary Public

My commission expires September 28, 1979

Common Council of Fort Wayne
(Governmental Unit)

To THE NEWS-SENTINEL Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) — number of equivalent lines

Head number of lines

Body number of lines

Tail number of lines

Total number of lines in notice

2

169

2

173

COMPUTATION OF CHARGES

173 lines, 1 columns wide equals 173 equivalent lines at 2.59¢ cents per line

\$ 44.87

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two)

2.00

TOTAL AMOUNT OF CLAIM

\$ 46.87

DATA FOR COMPUTING COST

Width of single column 9.9 ems

Size of type 5½ point

Number of insertions 2

Size of quad upon which type is cast 5½

Pursuant to the provision and penalties of Ch. 88, Acts 1967,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

T. E. Gerken

Date October 22, 1976

Title CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana }
Allen County } as:

Personally appeared before me, a notary public in and for said county and state, the undersigned V. E. GERKEN

that she is CLERK of the

NEWS-SENTINEL

a DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA

in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 time s, the dates of publication being as follows:

10/15-22/76

Subscribed and sworn to before me this 22nd day of October 1976

Notary Public

My commission expires September 28, 1979

NOV 1976

WHEREAS, the balance of Account No. 10-60-111 Salaries & Wages, Regular in the Metro, Human Relations Department and Account No. 10-750-111 Salaries & Wages, Regular in the Weights & Measures Department will be insufficient for the remainder of 1976; and

WHEREAS, it is now necessary to appropriate funds from various departments to pay insurance costs in the 1976 budget of the Controller through October, 1976 and to continue to cover payroll in the Metro, Human Relations Commission and Weights & Measures Department.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the excess balances from the following accounts:

FUND DEPT. 10 610

LINE	TITLE	AMOUNT	DEPT. NAME
11	Salaries & Wages, Regular	\$4,500	MAYOR

Mission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers' objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

CHARLES W. WESTERMAN
CITY CLERK